

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/01/2009.
- 2) This case was confirmed on 08/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/07/2011.
- 5) The case was converted on 08/09/2011.
- 6) Number of months from filing to the last payment: 23
- 7) Number of months case was pending: 27
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 27,200.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 20,786.37
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 20,786.37

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,351.09
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,851.09**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SIR FINANCE	UNSECURED	1,164.00	2,088.00	2,088.00	.00	.00
OVERLAND BOND & INVE	SECURED	11,607.00	11,368.29	11,368.29	4,061.99	954.31
DYCK O NEAL INC	OTHER	NA	NA	NA	.00	.00
VILLAGE OF DOLTON	UNSECURED	2,204.00	1,400.02	1,400.02	.00	.00
CHASE MANHATTAN MORT	SECURED	14,010.00	10,101.17	.00	.00	.00
CHASE MANHATTAN MORT	SECURED	78,505.00	87,340.03	.00	.00	.00
JSL FUNDING GROUP	SECURED	17,698.00	22,503.59	.00	.00	.00
JSL FUNDING GROUP	SECURED	5,460.00	2,060.96	2,060.96	2,060.96	.00
DYCK ONEAL	SECURED	7,166.00	.00	.00	.00	.00
DYCK ONEAL	SECURED	1,082.00	.00	1,082.00	1,082.00	.00
VILLAGE OF DOLTON	SECURED	1,400.00	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	6,490.00	11,524.72	11,524.72	7,776.02	.00
SBC ILLINOIS	UNSECURED	68.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	2,089.00	2,089.53	2,089.53	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	366.00	889.40	889.40	.00	.00
SBC	UNSECURED	87.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	476.00	447.96	447.96	.00	.00
COMCAST	UNSECURED	232.00	NA	NA	.00	.00
FIRST CARD CHASE USA	UNSECURED	3,348.00	NA	NA	.00	.00
IGS ENERGY	UNSECURED	495.00	NA	NA	.00	.00
NCI	UNSECURED	2,355.00	2,224.79	2,224.79	.00	.00
NICOR GAS	UNSECURED	1,593.00	NA	NA	.00	.00
US EMPLOYEES CU	UNSECURED	1,667.00	1,637.67	1,637.67	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JEFFERSON CAPITAL SY	UNSECURED	200.00	200.00	200.00	.00	.00
ARCCERTEGY	UNSECURED	165.00	.00	.00	.00	.00
ADVOCATE HEALTH CENT	UNSECURED	30.00	NA	NA	.00	.00
ADVOCATE SOUTH SURBU	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,271.00	NA	NA	.00	.00
GASTRO ASSOC OG OLYM	UNSECURED	525.00	NA	NA	.00	.00
GLOBAL CASH ACCESS	UNSECURED	225.00	NA	NA	.00	.00
HORSESHOE CASINO HAM	UNSECURED	390.00	NA	NA	.00	.00
PAY DAY LOAN STORE	UNSECURED	400.00	NA	NA	.00	.00
VILLAGE OF OAK LAWN	UNSECURED	200.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	.00	1,486.06	1,486.06	.00	.00
FIRST CASH ADVANCE	UNSECURED	500.00	NA	NA	.00	.00
NATIONAL QUICK CASH	UNSECURED	800.00	NA	NA	.00	.00
PAY DAY LOAN STORE	UNSECURED	800.00	NA	NA	.00	.00
FEDERAL NATIONAL MTG	UNSECURED	.00	8,484.44	8,484.44	.00	.00
ACL COLLECTION SVCS	UNSECURED	28.00	NA	NA	.00	.00
ADVOCATE SOUTH SURBU	UNSECURED	100.00	NA	NA	.00	.00
ADVOCATE SOUTH SUBUR	UNSECURED	99.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	815.00	NA	NA	.00	.00
BALLYS LAS VEGAS	UNSECURED	225.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	557.00	NA	NA	.00	.00
CENTRAL PARKING CTA	UNSECURED	49.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	246.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	244.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	394.00	NA	NA	.00	.00
CITY OF OAK LAWN CAM	UNSECURED	200.00	NA	NA	.00	.00
COL/DEBT COLLECTION	UNSECURED	4,685.00	NA	NA	.00	.00
GREAT WEST CASUALTY	UNSECURED	.00	NA	NA	.00	.00
HYDROXATONE	UNSECURED	212.00	NA	NA	.00	.00
MEDICAL RECOVERY SPE	UNSECURED	660.00	NA	NA	.00	.00
MEDICAL RECOVERY SPE	UNSECURED	100.00	NA	NA	.00	.00
MIDWEST ANESTHESIOLO	UNSECURED	195.00	NA	NA	.00	.00
NEW WOLD MEDIA	UNSECURED	231.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	458.00	NA	NA	.00	.00
VILLAGE OF DOLTON	UNSECURED	200.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,142.96	3,142.96	.00
Debt Secured by Vehicle	11,368.29	4,061.99	954.31
All Other Secured	.00	.00	.00
TOTAL SECURED:	14,511.25	7,204.95	954.31
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	11,524.72	7,776.02	.00
TOTAL PRIORITY:	11,524.72	7,776.02	.00
GENERAL UNSECURED PAYMENTS:	20,947.87	.00	.00

Disbursements:

Expenses of Administration	\$ 4,851.09	
Disbursements to Creditors	\$ 15,935.28	
TOTAL DISBURSEMENTS:		\$ 20,786.37

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/13/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.